

# EXHIBIT 3

**SOUTHERN DISTRICT REPORTERS P.C.****INVOICE**

ID # 13-2775946

500 Pearl St

Room 330

New York, N.Y. 10007

U.S.A.

(212) 805-0300

INVOICE NO. 0330578-IN

INVOICE DATE 10/22/2013

CUSTOMER NO. 1000856

WORK ORDER NO. 138256

SALESPERSON Siwik, Christine

Gibson Dunn &amp; Crutcher

200 Park Avenue

New York, NY 10166

Attention: Eugenia Varela

Job Date

CHEVRON CORP V STEVEN DONZIGER, ET AL

CASE NO. 11CV00691

10/15/2013	Original	159	PGES	At	7.980	1,268.82
10/15/2013	Diskette	159	PGES	At	1.200	190.80
10/15/2013	Minuscrit	159	PGES	At	0.900	143.10
10/15/2013	Real Time Unedited Trans	477	PGES	At	2.100	1,001.70

**PAID**

CK. NO. \_\_\_\_\_

DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,604.42
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	<b>2,604.42</b>

**SOUTHERN DISTRICT REPORTERS P.C.****INVOICE**

ID # 13-2775946

500 Pearl St

Room 330

New York, N.Y. 10007

U.S.A.

(212) 805-0300

Gibson Dunn &amp; Crutcher

200 Park Avenue

New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0330581-IN

INVOICE DATE 10/22/2013

CUSTOMER NO. 1000856

WORK ORDER NO. 138257

SALESPERSON Siwik, Christine

Job Date

CHEVRON CORP V STEVEN DONZIGER, ET AL

CASE NO. 11CV00691

10/16/2013	Original	167	PGES	At	7.980	1,332.66
10/16/2013	Diskette	167	PGES	At	1.200	200.40
10/16/2013	Minuscrite	167	PGES	At	0.900	150.30
10/16/2013	Real Time Unedited Trans	501	PGES	At	2.100	1,052.10

PAID  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,735.46
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,735.46

**SOUTHERN DISTRICT REPORTERS P.C.****INVOICE**

ID # 13-2775946  
500 Pearl St  
Room 330  
New York, N.Y. 10007  
U.S.A.  
(212) 805-0300

Gibson Dunn & Crutcher  
200 Park Avenue  
New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0330582-IN  
INVOICE DATE 10/22/2013  
CUSTOMER NO. 1000856  
WORK ORDER NO. 138258  
SALESPERSON Siwik, Christine

Job Date

CHEVRON CORP V STEVEN DONZIGER, ET AL  
CASE NO. 11CV00691

10/17/2013	Original	207	PGES	At	7.980	1,651.86
10/17/2013	Diskette	207	PGES	At	1.200	248.40
10/17/2013	Minuscrit	207	PGES	At	0.900	186.30
10/17/2013	Real Time Unedited Trans	8	PGES	At	0.000	0.00
10/17/2013	Real Time Unedited Trans	597	PGES	At	2.100	1,253.70

**PAID**  
CK. NO. \_\_\_\_\_  
Date \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 3,340.26  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 3,340.26

# INVOICE

## SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946  
500 Pearl St  
Room 330  
New York, N.Y. 10007  
U.S.A.  
(212) 805-0300

Gibson Dunn & Crutcher  
200 Park Avenue  
New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0331792-IN  
INVOICE DATE 10/28/2013  
CUSTOMER NO. 1000856  
WORK ORDER NO. 138564  
SALESPERSON Siwik, Christine

---

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
10/21/2013	Original	170	PGES	At	7.980	1,356.60
10/21/2013	Diskette	170	PGES	At	1.200	204.00
10/21/2013	Minuscrit	170	PGES	At	0.900	153.00
10/21/2013	Real Time Unedited Trans	510	PGES	At	2.100	1,071.00

PAID  
CHK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 2,784.60  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 2,784.60

# INVOICE

## SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946  
500 Pearl St  
Room 330  
New York, N.Y. 10007  
U.S.A.  
(212) 805-0300

Gibson Dunn & Crutcher  
200 Park Avenue  
New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0331787-IN  
INVOICE DATE 10/28/2013  
CUSTOMER NO. 1000856  
WORK ORDER NO. 138572  
SALESPERSON Siwik, Christine

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
10/22/2013	Original	126	PGES	At	7.980	1,005.48
10/22/2013	Diskette	126	PGES	At	1.200	151.20
10/22/2013	Minuscrit	126	PGES	At	0.900	113.40
10/22/2013	Real Time Unedited Trans	378	PGES	At	2.100	793.80

**PAID**  
CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,063.88
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,063.88



**SOUTHERN DISTRICT REPORTERS P.C.****INVOICE**

ID # 13-2775946  
500 Pearl St  
Room 330  
New York, N.Y. 10007  
U.S.A.  
(212) 805-0300

INVOICE NO. 0331784-IN  
INVOICE DATE 10/28/2013  
CUSTOMER NO. 1000856  
WORK ORDER NO. 138573  
SALESPERSON Siwik, Christine

Gibson Dunn & Crutcher  
200 Park Avenue  
New York, NY 10166

Attention: Eugenia Varela

---

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
10/23/2013	Original	152	PGES	At	7.980	1,212.96
10/23/2013	Diskette	152	PGES	At	1.200	182.40
10/23/2013	Manuscript	152	PGES	At	0.900	136.80
10/23/2013	Real Time Unedited Trans	456	PGES	At	2.100	957.60

**PAID**

CK. NO. \_\_\_\_\_

DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,489.76
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,489.76

**SOUTHERN DISTRICT REPORTERS P.C.****INVOICE**

ID # 13-2775946  
500 Pearl St  
Room 330  
New York, N.Y. 10007  
U.S.A.  
(212) 805-0300

INVOICE NO. 0331781-IN  
INVOICE DATE 10/28/2013  
CUSTOMER NO. 1000856  
WORK ORDER NO. 138574  
SALESPERSON Siwik, Christine

Gibson Dunn & Crutcher  
200 Park Avenue  
New York, NY 10166  
Attention: Eugenia Varela

---

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
10/24/2013	Original	110	PGES	At	7.980	877.80
10/24/2013	Diskette	110	PGES	At	1.200	132.00
10/24/2013	Minuscrit	110	PGES	At	0.900	99.00
10/24/2013	Real Time Unedited Trans	330	PGES	At	2.100	693.00

**PAID**  
CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1,801.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	<b>1,801.80</b>



# INVOICE

## SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946  
500 Pearl St  
Room 330  
New York, N.Y. 10007  
U.S.A.  
(212) 805-0300

Gibson Dunn & Crutcher  
200 Park Avenue  
New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0331764-IN  
INVOICE DATE 10/28/2013  
CUSTOMER NO. 1000856  
WORK ORDER NO. 138575  
SALESPERSON Siwik, Christine

---

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
10/25/2013	Original	150	PGES	At	7.980	1,197.00
10/25/2013	Diskette	150	PGES	At	1.200	180.00
10/25/2013	Minuscrit	150	PGES	At	0.900	135.00
10/25/2013	Real Time Unedited Trans	450	PGES	At	2.100	945.00

PAID

CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 2,457.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 2,457.00

# INVOICE

## SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946

500 Pearl St.  
Room 330  
New York, NY 10007  
Tel No. (212) 805-0300

Gibson Dunn & Crutcher  
200 Park Avenue  
New York, NY 10166

INVOICE NO. 0332143-IN  
INVOICE DATE 11/5/2013

CUSTOMER NO. 1000856  
WORK ORDER NO. 138814  
SALESPERSON CSIW

Attention: Eugenia Varela

**\*PAYMENT IS DUE UPON RECEIPT\***

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL  
CASE NO. 11CV00691

10/31/2013	Original	151	PGES	at	7.98	1,204.98
10/31/2013	Diskette	151	PGES	at	1.20	181.20
10/31/2013	Minuscrit	151	PGES	at	0.90	135.90
10/31/2013	Real Time Unedited Transcript	453	PGES	at	2.10	951.30

**PAID**

CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

Ref #: 041

**Sale**

Term ID: 001

XXXXXXXXXXXX142

Entry Method: Manual

11/06/13

11/06/13

Appr Code: 025258

Inv #: 000041

Batch#: 000073

Apprvt: Online

AVS Code: N

V-Code: M

Total: \$ 2,473.38

Customer Copy  
THANK YOU!

Total:	2,473.38
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	<b>2,473.38</b>

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS  
PLEASE MAKE CHECKS PAYABLE TO THE SOUTHERN DISTRICT REPORTERS

**SOUTHERN DISTRICT REPORTERS P.C.****INVOICE**

ID # 13-2775946  
500 Pearl St  
Room 330  
New York, N.Y. 10007  
U.S.A.  
(212) 805-0300

Gibson Dunn & Crutcher  
200 Park Avenue  
New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0332872-IN  
INVOICE DATE 11/15/2013  
CUSTOMER NO. 1000856  
WORK ORDER NO. 139168  
SALESPERSON Siwik, Christine

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL  
CASE NO. 11CV00691

11/4/2013	Original	202	PGES	At	7.980	1,611.96
11/4/2013	Diskette	202	PGES	At	1.200	242.40
11/4/2013	Minuscrit	202	PGES	At	0.900	181.80
11/4/2013	Real Time Unedited Trans	606	PGES	At	2.100	1,272.60

**PAID**

CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 3,308.76  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 3,308.76

**SOUTHERN DISTRICT REPORTERS P.C.****INVOICE**

ID # 13-2775946  
500 Pearl St  
Room 330  
New York, N.Y. 10007  
U.S.A.  
(212) 805-0300

INVOICE NO. 0335086-IN  
INVOICE DATE 11/27/2013  
CUSTOMER NO. 1000856  
WORK ORDER NO. 139267  
SALESPERSON Siwik, Christine

Gibson Dunn & Crutcher  
200 Park Avenue  
New York, NY 10166

Attention: Eugenia Varela

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL  
CASE NO. 11CV00691

11/5/2013	Original	137	PGES	At	7.980	1,093.26
11/5/2013	Diskette	137	PGES	At	1.200	164.40
11/5/2013	Minuscrit	137	PGES	At	0.900	123.30
11/5/2013	Real Time Unedited Trans	411	PGES	At	2.100	863.10

**PAID**

CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 2,244.06  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 2,244.06

**SOUTHERN DISTRICT REPORTERS P.C.****INVOICE**

ID # 13-2775946  
500 Pearl St  
Room 330  
New York, N.Y. 10007  
U.S.A.  
(212) 805-0300

INVOICE NO. 0332876-IN  
INVOICE DATE 11/15/2013  
CUSTOMER NO. 1000856  
WORK ORDER NO. 139263  
SALESPERSON Siwik, Christine

Gibson Dunn & Crutcher  
200 Park Avenue  
New York, NY 10166

Attention: Eugenia Varela

---

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
11/6/2013	Original	144	PGES	At	7.980	1,149.12
11/6/2013	Diskette	144	PGES	At	1.200	172.80
11/6/2013	Minuscrit	144	PGES	At	0.900	129.60
11/6/2013	Real Time Unedited Trans	432	PGES	At	2.100	907.20

**PAID**

CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,358.72
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,358.72



**SOUTHERN DISTRICT REPORTERS P.C.****INVOICE**

ID # 13-2775946  
500 Pearl St  
Room 330  
New York, N.Y. 10007  
U.S.A.  
(212) 805-0300

Gibson Dunn & Crutcher  
200 Park Avenue  
New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0332873-IN  
INVOICE DATE 11/15/2013  
CUSTOMER NO. 1000856  
WORK ORDER NO. 139264  
SALESPERSON Adrian Sharper

---

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
11/7/2013	Original	150	PGES	At	7.980	1,197.00
11/7/2013	Diskette	150	PGES	At	1.200	180.00
11/7/2013	Minuscrit	150	PGES	At	0.900	135.00
11/7/2013	Real Time Unedited Trans	450	PGES	At	2.100	945.00

**PAID**  
CHK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 2,457.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 2,457.00



# INVOICE

## SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946  
500 Pearl St  
Room 330  
New York, N.Y. 10007  
U.S.A.  
(212) 805-0300

Gibson Dunn & Crutcher  
200 Park Avenue  
New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0334625-IN  
INVOICE DATE 11/19/2013  
CUSTOMER NO. 1000856  
WORK ORDER NO. 139435  
SALESPERSON Siwik, Christine

---

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL					
	CASE NO. 11CV00691					
11/12/2013	Original	122	PGES	At	7.980	973.56
11/12/2013	Diskette	122	PGES	At	1.200	146.40
11/12/2013	Minuscrit	122	PGES	At	0.900	109.80
11/12/2013	Real Time Unedited Trans	366	PGES	At	2.100	768.60

PAID  
CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 1,998.36  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 1,998.36

# INVOICE

## SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946  
500 Pearl St  
Room 330  
New York, N.Y. 10007  
U.S.A.  
(212) 805-0300

Gibson Dunn & Crutcher  
200 Park Avenue  
New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0334629-IN  
INVOICE DATE 11/19/2013  
CUSTOMER NO. 1000856  
WORK ORDER NO. 139436  
SALESPERSON Siwik, Christine

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL  
CASE NO. 11CV00691

11/13/2013	Original	193	PGES	At	7.980	1,540.14
11/13/2013	Diskette	193	PGES	At	1.200	231.60
11/13/2013	Minuscrit	193	PGES	At	0.900	173.70
11/13/2013	Real Time Unedited Trans	579	PGES	At	2.100	1,215.90

PAID

CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 3,161.34  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 3,161.34

**SOUTHERN DISTRICT REPORTERS P.C.****INVOICE**

ID # 13-2775946  
500 Pearl St  
Room 330  
New York, N.Y. 10007  
U.S.A.  
(212) 805-0300

Gibson Dunn & Crutcher  
200 Park Avenue  
New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0334632-IN  
INVOICE DATE 11/19/2013  
CUSTOMER NO. 1000856  
WORK ORDER NO. 139437  
SALESPERSON Siwik, Christine

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL  
CASE NO. 11CV00691

11/14/2013	Original	27	PGES	At	7.980	215.46
11/14/2013	Diskette	27	PGES	At	1.200	32.40
11/14/2013	Minuscrit	27	PGES	At	0.900	24.30
11/14/2013	Real Time Unedited Trans	81	PGES	At	2.100	170.10

**PAID**

CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 442.26  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 442.26

# INVOICE

## SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946  
500 Pearl St  
Room 330  
New York, N.Y. 10007  
U.S.A.  
(212) 805-0300

INVOICE NO. 0334991-IN  
INVOICE DATE 11/27/2013  
CUSTOMER NO. 1000856  
WORK ORDER NO. 139697  
SALESPERSON Siwik, Christine

Gibson Dunn & Crutcher  
200 Park Avenue  
New York, NY 10166  
Attention: Eugenia Varela

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL  
CASE NO. 11CV00691

11/18/2013	Original	153	PGES	At	7.980	1,220.94
11/18/2013	Diskette	153	PGES	At	1.200	183.60
11/18/2013	Minuscrite	153	PGES	At	0.900	137.70
11/18/2013	Real Time Unedited Trans	459	PGES	At	2.100	963.90

PAID

CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 2,506.14  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 2,506.14

**SOUTHERN DISTRICT REPORTERS P.C.****INVOICE**

ID # 13-2775946  
500 Pearl St  
Room 330  
New York, N.Y. 10007  
U.S.A.  
(212) 805-0300

INVOICE NO. 0334988-IN  
INVOICE DATE 11/27/2013  
CUSTOMER NO. 1000856  
WORK ORDER NO. 139698  
SALESPERSON Siwik, Christine

Gibson Dunn & Crutcher  
200 Park Avenue  
New York, NY 10166

Attention: Eugenia Varela

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL  
CASE NO. 11CV00691

11/19/2013	Original	149	PGES	At	7.980	1,189.02
11/19/2013	Diskette	149	PGES	At	1.200	178.80
11/19/2013	Minuscrite	149	PGES	At	0.900	134.10
11/19/2013	Real Time Unedited Trans	447	PGES	At	2.100	938.70

**PAID**

CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 2,440.62  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 2,440.62

# INVOICE

## SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946

500 Pearl St.  
Room 330  
New York, NY 10007  
Tel No. (212) 805-0300

INVOICE NO. 0335230-IN  
INVOICE DATE 12/3/2013

Gibson Dunn & Crutcher  
200 Park Avenue  
New York, NY 10166

CUSTOMER NO. 1000856  
WORK ORDER NO. 139795  
SALESPERSON CSIW

Attention: Eugenia Varela

**\*PAYMENT IS DUE UPON RECEIPT\***

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL  
CASE NO. 11CV00691

11/25/2013	Original	162	PGES	at	7.98	1,292.76
11/25/2013	Diskette	162	PGES	at	1.20	194.40
11/25/2013	Minuscrit	162	PGES	at	0.90	145.80
11/25/2013	Real Time Unedited Transcript	486	PGES	at	2.10	1,020.60

PAID

CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

Total:	2,653.56
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,653.56

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS  
PLEASE MAKE CHECKS PAYABLE TO THE SOUTHERN DISTRICT REPORTERS



# INVOICE

## SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946

500 Pearl St.  
Room 330  
New York, NY 10007  
Tel No. (212) 805-0300

INVOICE NO. 0335207-IN  
INVOICE DATE 12/3/2013

Gibson Dunn & Crutcher  
200 Park Avenue  
New York, NY 10166

CUSTOMER NO. 1000856  
WORK ORDER NO. 139798  
SALESPERSON CSIW

Attention: Eugenia Varela

**\*PAYMENT IS DUE UPON RECEIPT\***

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL  
CASE NO. 11CV00691

11/26/2013	Original	138	PGES	at	7.98	1,101.24
11/26/2013	Diskette	138	PGES	at	1.20	165.60
11/26/2013	Minuscrypt	138	PGES	at	0.90	124.20
11/26/2013	Real Time Unedited Transcript	414	PGES	at	2.10	869.40

**PAID**

CK. NO. \_\_\_\_\_

DATE \_\_\_\_\_

Total:	2,260.44
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	<b>2,260.44</b>

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS  
PLEASE MAKE CHECKS PAYABLE TO THE SOUTHERN DISTRICT REPORTERS